	Category	Business Requirement and Description	Phase	Priority	Required	Reviewed	Implementation Note
100	General						
101	General	The system shall facilitate change control tracking.	1.0	High			Automate current VDC
101	General	The system shall lacilitate change control tracking.	1.0	riigii			form - attached
102	General	The system shall facilitate issue tracking.	1.0	High			
103	General	The system shall facilitate VDC work order notification management.	2.0	High			
104	General	The system shall facilitate notifications management.	2.0	High			
105		The system shall facilitate queue requests.	2.0	High			Automate current VDC form-attached
106	General	The system shall provide clear, time based tracking of all change controls, issues, VDC work orders, and queue notifications	1.0	High			
107	General	The system shall keep history information for all change controls, issues, VDC work orders, and queue notifications.	1.0	High			
108	General	The system shall allow for escalation of issues.	2.0	Medium			
109	General	The system shall provide email notification upon assignment.	1.0	High			
110	General	The system shall provide email notification upon up dates.	2.0	Medium			
111	General	The system shall provide email notification upon escalation.	2.0	Medium			
112	General	The system data shall be backed up on configurable intervals.	1.0	High			
113	General	The system must support portability of data to updated versions.	1.0	High			
114	General	The input screen will be configurable based on type of request. (e.g. issue, queue request, port request)	1.0	High			
Notific ation							
	Pagers	The system shall be able to e-mail specific pagers for issues with Priority of "critical" when the issues are assigned and reassigned.		High			
	Notification Content	The system shall include the following information in the pager e-mail: Topic, Issue number, requester's phone number.		High			
200	Access						
201	Access	The system shall allow for ubiquitous access via web browsers.	1.0	High			
202	Access	The system shall allow simultaneous access to the number of users consistent with estimated usage.	1.0	High			
203	Access	The system shall allow for management of user rights and access permissions.	1.0	High			
204	Access	The system permission shall support field level permissions based on roles or individual permission levels.	1.0	High			
300	Reports						
301	Reports	The system shall have configurable reporting capabilities for all users.	1.0	High			
302	Reports	The system shall allow for sorting by all appropriate fields.	1.0	High			
303	Reports	The system shall enable printing of all reports.	1.0	High			
304	Reports	The system shall allow exportation of reports to MS Word & MS Excel	2.0	Medium			
305	Reports	The system shall have metrics reporting capabilities for all users	2.0	High			
306	Reports	The system shall provide cross reporting across all types of data (ex. Change Control and issues.	1.0	Medium			
400	Specific - Change Control						
	Request	The change control portion of the database shall include the following request information:	1.0				
401	Request	a: Title	1.0	High	Yes		
402	Request	b. Unique Identifier number	1.0	High	Yes		
403	Request	c. Type (e.g. issue, queue request, port request, etc.)	1.0	High	Yes		
404	Request	d. Priority (e.g. Normal, Urgent, etc.)	1.0	High	Yes		
405	Request	e: Status	1.0	High	Yes		
406	Request	f: Description	1.0	High	Yes		
407	Request	g: Systems affected	1.0	High	Yes		
408	Request	h: Dependencies	1.0	High	Yes		
409	Request	i: Risk Assessment	1.0	High	Yes (when opended)		
4010	Request	j: Backout/Recovery Plan	1.0	High	Yes (when opended)		
	Timeframe						

	Category	Business Requirement and Description	Phase	Priority	Required	Reviewed	Implementation Note
	Timeframe	The change control portion of the database shall include the following Timeframe	1.0				
	Timename	information:	1.0				
411	Timeframe	a: Requested Implementation Date	1.0	High	Yes	1	
412	Timeframe	b: Requested Implementation Date	1.0	High	No	+	
413	Timeframe	c: Planned Implementation Date	1.0	High	Yes	+	
414	Timeframe	d: Planned Implementation Date	1.0	High	Yes (when opended)	+	
415	Timeframe	e: Emergency Justification (why less then 2 wks lead-time)	1.0	High	No	+	
416	Timeframe	f: Can the request be completed earlier?	1.0	High	No	+	
417	Timeframe	g: Estimated Duration to Complete the Change	1.0	High	Yes (when opended)		
418	Timeframe	h: Estimated Duration to Backout the Change	1.0	High	Yes (when opended)	+	
420	Requester's Information	II. Estimated Buration to Backout the Change	1.0	riigii	res (when opended)		
720	Requester's Information	The change control portion of the database shall include the following requester's	1.0				
	Requester's information	information:	1.0				
421	Requester's Information	a: Name	1.0	High	Yes	+	
422	Requester's Information	b: Phone	1.0	High	Yes	-	
423	Requester's Information	c: Pager	1.0	Medium	No		
424	Requester's Information	d: E-mail	1.0	High	Yes	+	
430	Developer's Information	u. L-maii	1.0	riigii	163		
-	Developer's Information	The change control portion of the database shall include the following developer's	1.0				
	,	information:					
431	Developer's Information	a: Name	1.0	High	(Yes) When Assigned		
132	Developer's Information	b: Phone	1.0	High	no		
133	Developer's Information	c: Pager	1.0	Medium	no		
434	Developer's Information	d: E-mail	1.0	High	no	1	
440	Approver's Information			g			
	Approver's Information	The change control portion of the database shall include the following approver's information:	1.0				
441	A	a: Name	4.0	I II ada	V	-	
441	Approver's Information		1.0	High	Yes	-	
442 443	Approver's Information	b: Phone	1.0	High	no	+	
443 444	Approver's Information	c: Pager	1.0	Medium	no	-	
444 450	Approver's Information	d: E-mail	1.0	High	no		
150	Assignee's Information		- 10				
	Assignee's Information	The change control portion of the database shall include the following assignee's information:	1.0				
451	Assignee's Information	a: Name	1.0	High	Yes		
452	Assignee's Information	b: Phone	1.0	High	no		
453	Assignee's Information	c: Pager	1.0	Medium	no		
454	Assignee's Information	d: E-mail	1.0	High	no		
460	Other						
	Other	The change control portion of the database shall include the following additional information:	1.0				
461	Other	a: Attached Files	1.0	High	no	1	
462	Other	b: Notes	1.0	High	no	1	
463	Other	c: Note Archive	1.0	High	no		Archive of all notes in the form:
464	Other	d: History	1.0	High	no		History of all updates the change request in the
500	Specific - Issue Tracking						forms.
	Request	The issue tracking portion of the database shall include the following request information:	1.0				
-01	Request	or Topic (Headline)	4.0	High	Voc	1	
501	Request	a: Topic (Headline)	1.0	High	Yes		
502	Request	b: Issue Number	1.0	High	Yes	1	-
503	Request	c: Status	1.0	High	Yes	1	
504	Request	d: Detailed Description	1.0	High	Yes	1	I

Request principles of Program		Category	Business Requirement and Description	Phase	Priority	Required	Reviewed	Implementation Note
Performance 1. Perf		,						
Performance 1. Perf								
Price Pric								
Request Responses 1.0 Reguest Response Response Reguest Response Reguest Response Reguest Response Reguest Response Reguest								
Request I. Responses 1.0 https://doi.org/10.1001/10.10								
Escalation Escalation 1.0 Medium no	508	Request	H: Assignee	1.0	High	Yes (when Assigned)		
Timetrame Timetr	509	Request	I: Responses	1.0	High	no		
Trierframe The issue tracking portion of the database shall include the following Timerhame Information: Information Information: Information Information Information Information Information Requester's Information Requeste	5010	Request	j: Escalation	1.0	Medium	no		
information: 11 Timeframe a: Issue Request date b: Issue Requester's Information Requester's Information Requester's Information Requester's Information Requester's Information Requester's Information C: Name C: Requester's Information C: R	510	Timeframe						
1.0 High Ves (when resolved)		Timeframe		1.0	High			
10 190 10 10 10 10 10 10	511	Timeframe	a: Issue Request date	1.0	High	Yes		
Requester's Information The issue tracking portion of the database shall include the following requester's 1.0 High Yes	512	Timeframe	b: Issue Resolution date	1.0	High	Yes (when resolved)		
Requester's Information The issue tracking portion of the database shall include the following requester's 1,0 11gh 1,0 11gh 1,0 11gh 1,0	513	Timeframe	c: Completion date (due date)	1.0		Yes		
Information	520	Requester's Information						
Sequester's Information 2. Name 1.0. High Ves 1.0. High			* '	1.0	High			
Requester's Information Department Dep	521	Poguestor's Information		1.0	High	Voc		
Requester's Information								
Requester's Information d. E-mail 1.0 High Yes								-
Assignee's Information Assignee's Information The issue tracking portion of the database shall include the following assignee's information: Assignee's Information a: Name 1.0 High Yes (when Assigned) Assignee's Information c: Pager 1.0 Medium no c: Pager 1.0 High Yes (when Assigned) It would be nice to have this automated this automated the view of the database shall include the following additional information: 1.0 High No Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: Other The issue tracking portion of the database shall include the following additional information: 1.0 High No Archive of all notes in the form: databname of person who added the status status status The system shall be able to e-mail specific pagers for issues with Priority of 'critical' when the issues are assigned and reassigned. The system shall include the following information in the pager e-mail: Topic, Issue number, requester's phone number. The work order notification portion of the database shall include the following request information: The work order notification portion of the database shall include the following request information: 1.0 High No Notification Notification The work order notification portion of the database shall include the following request information: The work order notification portion of the database shall include the following request information: The work order notification portion of the database shall incl								
Assignee's Information The issue tracking portion of the database shall include the following assignee's information: Info			o: E-maii	1.0	riign	res		
information: a: Name a: Name 1.0 High Yes (when Assigned) 531 Assignee's Information b: Phone 1.0 High Assignee's Information c: Pager 1.0 Medium c: Pager 1.0 High Yes (when Assigned) It would be nice to have this automated this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High Yes (when Assigned) It would be nice to have this automated 1.0 High No Status 1.0 High No Archive of all notes in the form: <a and="" are="" assigned="" critical"="" database="" e-mail:="" following="" href="added-replication-status-s</td><td>530</td><td></td><td>The issue tracking portion of the database shall include the following assignee's</td><td>1.0</td><td>High</td><td></td><td></td><td></td></tr><tr><td>Assignee's Information b: Phone</td><td></td><td></td><td></td><td></td><td>3</td><td></td><td></td><td></td></tr><tr><td>Assignee's Information d: Pager</td><td>531</td><td>Assignee's Information</td><td>a: Name</td><td>1.0</td><td>High</td><td>Yes (when Assigned)</td><td></td><td></td></tr><tr><td>Assignee's Information d: E-mail</td><td>532</td><td>Assignee's Information</td><td>b: Phone</td><td>1.0</td><td>High</td><td>no</td><td></td><td></td></tr><tr><td> The issue tracking portion of the database shall include the following additional information: 1.0 High no </td><td>533</td><td>Assignee's Information</td><td>c: Pager</td><td>1.0</td><td>Medium</td><td>no</td><td></td><td></td></tr><tr><td>Other Other The issue tracking portion of the database shall include the following additional information: 1.0 High no Civor b: Notes Civor civor dail notes in the form: civor dail notes in the form: cdates - name of person who added the status - status - Status - status - status - Status - status - status - Status - status - status - Status - status - status - status - Status -</td><td>534</td><td>Assignee's Information</td><td>d: E-mail</td><td>1.0</td><td>High</td><td>Yes (when Assigned)</td><td></td><td></td></tr><tr><td>Other The issue tracking portion of the database shall include the following additional information: 1.0 High no 2.10 High no 3. Attached Files 5. Notes 3. Other 5. Note Archive 5. Note Archive 6. Note</td><td>540</td><td>Other</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td> Other Discription Discri</td><td></td><td></td><td>The issue tracking portion of the database shall include the following additional information:</td><td>1.0</td><td></td><td></td><td></td><td></td></tr><tr><td> Other Discription Discri</td><td>541</td><td>Other</td><td>a: Attached Files</td><td>1.0</td><td>High</td><td>no</td><td></td><td></td></tr><tr><td>C: Note Archive C: Note Archive Connected C: High C: Note Archive Connected C: Note Archive C: Note Archive Connected C: Note Archive Connected C: Note Archive Connected C: Note Archive Connected C: Note Archive C: Note Archive Connected Conn</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>form:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Archive of all notes in the</td></tr><tr><td>change request in the form: status> Solutification The system shall be able to e-mail specific pagers for issues with Priority of " in="" include="" information="" information:="" issue="" issues="" notification="" number,="" number.="" of="" order="" pager="" phone="" portion="" reassigned.="" request="" request<="" requester's="" shall="" system="" td="" the="" topic,="" when="" work=""><td></td><td></td><td></td><td></td><td>riigii</td><td></td><td></td><td>form: <date> <name of="" person<br="">who added the status> - <status></status></name></date></td>					riigii			form: <date> <name of="" person<br="">who added the status> - <status></status></name></date>
Pagers The system shall be able to e-mail specific pagers for issues with Priority of "critical" when the issues are assigned and reassigned. Notification Content The system shall include the following information in the pager e-mail: Topic, Issue number, requester's phone number. 2.0 High High Request The system shall include the following information in the pager e-mail: Topic, Issue number, and the pag	544		d: History	1.0	High	no		change request in the form: <date> <name added="" of="" person="" status="" the="" who=""> -</name></date>
the issues are assigned and reassigned. Notification Content The system shall include the following information in the pager e-mail: Topic, Issue number, requester's phone number. Specific - W.O. Notification Request The work order notification portion of the database shall include the following request information: Request a: Title 1.0 High Yes	550	Notification						
Notification Content The system shall include the following information in the pager e-mail: Topic, Issue number, requester's phone number. Specific - W.O. Notification Request The work order notification portion of the database shall include the following request information: Request a: Title 1.0 High Yes	551	Pagers		2.0	High			
600 Specific - W.O. Notification Request The work order notification portion of the database shall include the following request information: 1.0 601 Request a: Title 1.0 High Yes	552	Notification Content	The system shall include the following information in the pager e-mail: Topic, Issue number,	2.0	High			
Request The work order notification portion of the database shall include the following request information: 801 Request a: Title 1.0 High Yes	600	Specific - W.O. Notification						
601 Request a: Title 1.0 High Yes	-00			1.0				
	601	Paguest		1.0	High	Vac	 	<u> </u>
	602	Request	b: Description	1.0	High	Yes	1	-

	Category	Business Requirement and Description	Phase	Priority	Required	Reviewed	Implementation Note
	Julian	Dubinoso requirement and Description	liluse	linonty	ricquireu	INCVIOUE CO	Implementation Note
603	Request	c: Systems affected.	1.0	High	Yes		
604	Request	d. Environment (Development, Test, Production)	1.0	High	Yes		
605	Request	e: Reason for work.	1.0	High	Yes		
606	Request	f: Risk Assessment	1.0	High	Yes		
607	Request	g: Backout/Recovery Plan	1.0	High	Yes		
610	Timeframe						
	Timeframe	The work order notification portion of the database shall include the following Timeframe	1.0				
		information:					
611	Timeframe	a: Implementation Date	1.0	High	Yes		
612	Timeframe	b: Estimated Time to Complete the Change	1.0	High	Yes		
613	Timeframe	c: Estimated Time to Backout the Change	1.0	High	Yes		
620	Requester's Information	J. Company of the com					
-	Requester's Information	The work order notification portion of the database shall include the following requester's	1.0				
		information:					
621	Requester's Information	a: Name	1.0	High	Yes		
622	Requester's Information	b: Phone	1.0	High	Yes		
623	Requester's Information	c: Pager	1.0	Medium		İ	
624	Requester's Information	d: E-mail	1.0	High	Yes		
630	Developer's Information	d. E maii	1.0	i ligii	100		
000	Developer's Information	The work order notification portion of the database shall include the following developer's	1.0				
	Beveloper's information	information:	1.0				
631	Developer's Information	a: Name	1.0	High	Yes		
632	Developer's Information	b: Phone	1.0	High	Yes	+	
633	Developer's Information	c: Pager	1.0	Medium	162		
634	Developer's Information	d: E-mail	1.0	High	Yes		
640	Approver's Information	u. E-IIIaii	1.0	nigii	162		
640		The word and a satisfaction and an of the detalence shall include the following consequent	1.0				
	Approver's Information	The work order notification portion of the database shall include the following approver's information:	1.0				
C44	Annual Information		4.0	LULL	Vaa	_	Niet erre if there is one
641	Approver's Information	a: Name	1.0	High	Yes	-	Not sure if ther is one
642	Approver's Information	b: Phone	1.0	High	No		
643	Approver's Information	c: Pager	1.0	Medium	No		
644	Approver's Information	d: E-mail	1.0	High	No		
650	Other						
	Other	The work order notification portion of the database shall include the following additional	1.0		No		
		information:					
651	Other	a: Attached Files	1.0	High	No		
652	Other	b: Notes	1.0	High	No		
653	Other	c: Note Archive	1.0	High	No		Archive of all notes in the
							form:
							<date> <name of="" person<="" td=""></name></date>
							who added the status> -
							<status></status>
654	Other	d: History	1.0	High	No		History of all updates the
							change request in the
							form:
							<date> <name of="" person<="" td=""></name></date>
							who added the status> -
	1						<status></status>
700	Specific - Queue Request						
	Request	The queue request portion of the database shall include the following request information:	2.0				
	1	3 1					
701	Request	a: Process Name	2.0	High	Yes		
702	Request	b: Originating Platform	2.0	High	Yes	İ	1
703	Request	c: MQSI (Y/N)	2.0	High	Yes		
704	Request	d: Input Queue name	2.0	High	Yes	+	<u> </u>
104	ινομασοι	La. Input Queue name	2.0	n ngn	100		1

	Category	Business Requirement and Description Phas	Phase	Priority	Required	Reviewed	Implementation Note
	Category	Business requirement and Bescription	I nasc	litionity	rtoquirou	Inchicured .	Implementation Note
705	Request	e: Input Broker Name	2.0	High	no		
706	Request	f: Destination Platform	2.0	High	Yes		
707	Request	g: Output Queue name	2.0	High	Yes		
708	Request	h: Output Queue Manager	2.0	High	Yes		
709	Request	I: Output Broker name	2.0	High	no		
7010	Request	j: Triggering (Y/N)	2.0	High	no		
7011	Request	k: Queue Volume (e.g 150,000 msgs/Month)	2.0	High	no		
710	Timeframe						
	Timeframe	The queue request portion of the database shall include the following Timeframe information:	2.0				
711	Timeframe	a: Request Date	2.0	High	Yes		
712	Timeframe	b: Requested Implementation date	2.0	High	Yes		
720	Requester's Information	S. Hoquetou III promonication date	2.0	i iigii	100		
	Requester's Information	The queue request portion of the database shall include the following requester's information:	2.0				
721	Requester's Information	a: Name	2.0	High	Yes		
721	Requester's Information	b: Phone	2.0	High	Yes		
722	Requester's Information	c: Pager	2.0	Medium	no		
723	Requester's Information	d: E-mail	2.0	High	Yes		
730	Developer's Information			· ··g· ·			
	Developer's Information	The queue request portion of the database shall include the following developer's information:	2.0				
731	Developer's Information	a: Name	2.0	High	Yes (when Assigned)		
732	Developer's Information	b: Phone	2.0	High	no		
733	Developer's Information	c: Pager	2.0	Medium	no		
734	Developer's Information	d: E-mail	2.0	High	no		
740	Approver's Information			· ··g· ·			
	Approver's Information	The queue request portion of the database shall include the following approver's information:	2.0				
741	Approver's Information	a: Name	2.0	High	Yes		
742	Approver's Information	b: Phone	2.0	High	No		
743	Approver's Information	c: Pager	2.0		No		
744	Approver's Information	d: E-mail	2.0	High	No		
750	Other	u. E-maii	2.0	riigii	140		
730	Other	The queue request portion of the database shall include the following additional information:	2.0				
751	Other	a: Attached Files	2.0	High	No		
752	Other	b: Notes	2.0	High	No	1	
753	Other	c: Note Archive	2.0	High	No		Archive of all notes in the form: <date> <name added="" of="" person="" status="" the="" who=""> - <status></status></name></date>
754	Other	d: History	2.0	High	No		History of all updates the change request in the form: <date> <name added="" of="" person="" status="" the="" who=""> - <status></status></name></date>
800	Specific - Port Requests						
	Request	The port request portion of the database shall include the following request information:	2.0				
801	Request	a: Description	2.0	High			

	Category	Business Requirement and Description	Phase	Priority	Required	Reviewed	Implementation Note
803		c: Number of Requests	2.0	High			Determines lines on form
804	Request	b: Source Address1	2.0	High			
805	Request	c: Source Profile	2.0	High			
806	Request	d: Destination Address	2.0	High			
807	Request	e: Destination Profile	2.0	High			
808	Request	f: Listen Ports	2.0	High			
809	Request	g: Reverse Direction	2.0	High			
810	Timeframe						
	Timeframe	The port request portion of the database shall include the following Timeframe information:	2.0				
811	Timeframe	a: Request Date	2.0	High			
812	Timeframe	b: Requested Implementation date	2.0	High			
813	Timeframe	c: Termination Date	2.0	High			
820	Requester's Information						
	Requester's Information	The port request portion of the database shall include the following requester's information:	2.0				
821	Requester's Information	a: Name	2.0	High			
822	Requester's Information	b: Phone	2.0	High			
823	Requester's Information	c: Pager	2.0	Medium			
824	Requester's Information	d: E-mail	2.0	High			
840	Approver's Information						
	Approver's Information	The port request portion of the database shall include the following approver's information for both ED approval and CSC approval:	2.0				
841	Approver's Information	a: Name	2.0	High			
842	Approver's Information	b: Phone	2.0	High			
843	Approver's Information	c: Approver Authorization	2.0	High			
844	Approver's Information	d. Date	2.0	High			